GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Guntur - Sanction of expenditure of Rs.5,62,856/- (Rupees Five Lakhs Sixty Two Thousand Eight Hundred and Fifty Six only) for the period from 22-11-2016 to 21-12-2016 - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No. 2622 Dated: 27-12-2016

Read the following:

1. G.O.Rt.No.3559, G.A. (OP.II) Dept., dated: 28.10.2014
2. G.O.Rt.No.432, G.A. (Poll.C) Dept., dated: 12.02.2015
3. G.O.Rt.No.2534, G.A . (Poll.C) Dept., dated: 21.08.2015
4. From M/s. RTSS, Man Power solutions, Guntur, Bill Nos.16-17/1393**,** dated:22.12.2016.

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O R D E R:

Pursuant to the orders issued in the references 1st to 3rd read above, the services of (01) Program Manager, (02) Senior Analysts, (02) Analysts, (01) Supervisor (07) Tele callers, (01) Asst. Cum- Data Analyst and (01) Sr. Programmer Analyst sponsored by M/s. RTSS Man Power Solutions, Guntur previously called M/s. Rajan Travels and Security Services, Hyderabad, were utilized in Chief Minister's Office in General Administration Department, for the period from 22-11-2016 to 21-12-2016. The Agency has submitted the bills for an amount of Rs.5,62,856/- (Rupees Five Lakhs Sixty Two Thousand Eight Hundred and Fifty Six only) towards payment of remuneration for the said period and E.P.F contribution of the employer, service Tax payable, Swachh Bharat Cess, Krishi Kalyan Cess and Service Charges.

2. After careful examination, the Government hereby accorded sanction for payment of an amount of Rs.5,62,856/- (Rupees Five Lakhs Sixty Two Thousand Eight Hundred and Fifty Six only) i.e., (Rs.4,46,000/- as pay, Rs.30,060/-as EPF @ 13.36%, Rs.13,380/- as Service Charges @3%, Rs.68,522/- as Service tax payable@14% on the total amount Rs.4,89,440/- and Rs.2,447/- as Swachh Bharat Cess@0.5%, Rs.2,447/- as Krishi Kalyan Cess@ 0.5% on the total amount Rs.4,89,440/-) to M/s. RTSS Man Power Solutions, Vijayawada, towards remuneration for the services rendered as appended to this order by (01) Program Manager, (02) Senior Analysts, (02) Analysts, (01) Supervisor (07) Tele callers, (01) Asst. Cum- Data Analyst and (01) Sr. Programmer Analyst on out-sourcing basis and whose services are being utilized in Chief Minister's Office in General Administration Department for the period from 22.11.2016 to 21.12.2016.

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Guntur in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers-300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi
M/s. RTSS Man Power Solutions, Mangalagiri, Guntur.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER